

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No. P00008		3. Effective Date 2007JUN25		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-LC-CLDA-K KEN STARR (586)574-7118 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: KZ EMAIL: KEN.STARR@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA AUSTRALIA UNIT 11009 MELBOURNE AUSTRALIA APO AP 96551-1000		Code SAS01A	
				SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) W&E PLATT PTY LTD 10 STENNETT ROAD INGLEBURN, AU AUSTRALIA 2565 TYPE BUSINESS: Foreign Concern/Entity				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. W56HZV-04-C-B001	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2003DEC11	
Code ZG731		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AF NET INCREASE: \$3,834,337.36							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) SANDRA E. MCCARROLL SANDY.MCCARROLL@US.ARMY.MIL (586)753-2072	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2007JUN25

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-C-B001 MOD/AMD P00008	Page 2 of 4
Name of Offeror or Contractor: W&E PLATT PTY LTD		

SECTION A - SUPPLEMENTAL INFORMATION

1. This Modification P00008 under Contract W56HZV-04-C-B001 is a Firm Fixed Price bilateral action.

2. The purpose of this modification is to incorporate a supplemental agreement to acquire one thousand, three hundred, ninety six (1,396) additional Platt Swing Mounts, Model Mod 2(USMC Variant), P/N 6460042/01-Mod 2, NSN 1005-66-147-7964 for M240/M249 weapons mounted on Stryker Vehicles. These Swing Mounts are being purchased at a unit price of \$2,746.66, which includes shipping.

3. This modification establishes CLIN 0006AA for this purpose on a firm fixed price basis.

4. In addition to the 1,396 swing mounts, this procurement includes:
 - a. Shipping costs via air to destination.
 - b. A new USMC training video in CD format for each swing mount delivered (quantity, 1,396).
 - c. A USMC modified version of the Australian original Operator/maintenance manual with each swing mount.
 - d. Initial installation and training by two W. E. Platt personnel at no additioanl cost if required by the Government.

5. All Swing Mounts will be express shipped directly from the W. E. Platt facility in Australia to:

1 Rock Island Arsenal
 Building 299, Receiving Branch, Door 24A
 Rock Island, Illinois 61299-5000
 ATTN: Bill Moorhead
 PH: 309-793-3572

6. The delivery of the 1,396 Platt Swing Mounts shall commence six (6) weeks after date of contract award and continue at a rate of three hundred (300) per month until complete.

7. As a result of this Modification P00008, the total amount of the contract is increased \$3,834,337.36 from \$5,553,124.44 to 9,387,461.80.

8. Except as specifically stated above, all other terms and conditions of the contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A0006 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-C-B001 MOD/AMD P00008	Page 3 of 4
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Name of Offeror or Contractor: W&E PLATT PTY LTD

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																																				
0006	NSN: 9999-99-999-9999 SECURITY CLASS: Unclassified																																																				
0006AA	<p>PLATT SWING MOUNTS</p> <p>NOUN: WE PLATT SWING/SCISSOR MOUNTS PRON: X17GX396X1 PRON AMD: 01 ACRN: AF AMS CD: 31107180005</p> <p>Packaging and Marking</p> <p>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</p> <p>Deliveries or Performance</p> <table><tr><td>DOC</td><td>SUPPL</td><td></td><td></td><td></td><td></td></tr><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>001</td><td>W909537164H396</td><td>W52H1C</td><td>J</td><td></td><td>2</td></tr><tr><td></td><td>PROJ CD</td><td>BRK</td><td>BLK</td><td>PT</td><td></td></tr><tr><td></td><td>EAL</td><td></td><td></td><td></td><td></td></tr></table> <table><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td></tr><tr><td>001</td><td>300</td><td>08-AUG-2007</td></tr><tr><td>002</td><td>300</td><td>12-SEP-2007</td></tr><tr><td>003</td><td>300</td><td>10-OCT-2007</td></tr><tr><td>004</td><td>300</td><td>14-NOV-2007</td></tr><tr><td>005</td><td>196</td><td>12-DEC-2007</td></tr></table> <p>FOB POINT: Origin</p> <p>SHIP TO: (W52H1C) XU W0K8 USA ROCK ISL ARSENAL TRANSPORTATION OFFICE BLDG 102 RODMAN AVE AND GILLESPIE ROCK ISLAND IL 61299-5000</p> <p>SHIP TO: 1 Rock Island Arsenal Building 299, Receiving Branch, Door 24A Rock Island, IL 61299-5000</p> <p>ATTN: Bill Moorhead PH: 309-793-3572</p> <p>(End of narrative F001)</p>	DOC	SUPPL					REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W909537164H396	W52H1C	J		2		PROJ CD	BRK	BLK	PT			EAL					DEL REL CD	QUANTITY	DEL DATE	001	300	08-AUG-2007	002	300	12-SEP-2007	003	300	10-OCT-2007	004	300	14-NOV-2007	005	196	12-DEC-2007	1396	EA	\$ 2,746.66000	\$ 3,834,337.36
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005	196	12-DEC-2007																																																			

Name of Offeror or Contractor: W&E PLATT PTY LTD

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0006AA	X17GX396X1 31107180005 A17P30052RX1	AF	2 7GXP71	\$ 0.00	\$ 3,834,337.36	\$ 3,834,337.36
				NET CHANGE	\$ 3,834,337.36	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AF	21 72033000075R5R07P31107131E9 S20113	W56HZV	\$ 3,834,337.36
				NET CHANGE \$ 3,834,337.36

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 5,553,124.44	\$ 3,834,337.36	\$ 9,387,461.80

ACRN	EDI ACCOUNTING CLASSIFICATION	
AF	21 070920330000 S20113 75R5R073110718000531E9	7GXP71S20113 W56HZV